

Consideration

ABU: RLOP

Unit: GRU

Draft Date:

.I/R: 2nd Revalidation

Section: 18

Item : 18-7

Consequence Category: 0

Risk Ranking: 5

SOA ☐**Additional
Consideration**

Concern: P&ID D-330708 shows a flow control loop for 89FV-309. The control loop includes a pressure element in the loop.

Consider revising the P&ID to correctly show the 89FV-309 control loop.

ABU plan to address the Team's additional consideration

**ABU
Proposa**

Rewrite #20 Plant start up and shutdown procedures to reduce the impact to downstream plants. Provide training on the new procedures.

AC Assigned To: Carrillo, Albert

and/or Technical

Dep

Current Status: Completed

☐ Shutdown Required

The ABU has scheduled to complete this task

10/29/2009 Which is prior to the RI Guideline due date.

Notified On: 10/29/2009

Assigned By: Crow, Mark A.

Resolution: Describe the work that has been done to resolve the ABU proposal

Per Jackie Drach, the P&ID represents what is in the field and does not need to be updated. This was a follow-up from the 2004 PHA, confirming that the P&ID update was completed.

☐ Work Plan Developed and Documented in Database?EWO Needed: EWO Number: EWO Issued: MOC Needed: MOC Number: Maximo Needed: Maximo Number:

Completed By: Crow, Mark A.

Completed On: 10/29/2009

☐ No, there are some concerns about the new modificati☐ Yes, It's completed according to specificati

By clicking on the "Signature" button, I acknowledge the assigned A/C has been verified as com

Verified By: Seidiltz, Michael R.

Verified On: 11/2/2009

Verifier Comment

P&ID has been updated - Verified by Jackie Drach 10/27/2009